

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SYLENA SMITH

Debtor(s)

Case No. 16-22196

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/11/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/19/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$400.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON SALES & LEASE OWNERSHIP	Secured	500.00	NA	1,497.00	0.00	0.00
AARON SALES & LEASE OWNERSHIP	Unsecured	997.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	2,833.45	6,095.23	6,095.23	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	718.89	1,511.89	1,511.89	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST	Unsecured	807.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	942.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	201.43	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	9,213.36	18,132.71	18,132.71	0.00	0.00
GM FINANCIAL	Unsecured	7,819.89	14,755.84	17,305.84	0.00	0.00
GM FINANCIAL	Secured	8,875.00	8,875.00	6,325.00	0.00	0.00
IL DEPT OF REVENUE	Priority	177.44	278.69	278.69	0.00	0.00
IL DEPT OF REVENUE	Unsecured	30.00	97.70	97.70	0.00	0.00
ISAC	Unsecured	8,886.00	44,617.47	44,617.47	0.00	0.00
Isac	Unsecured	8,001.00	NA	NA	0.00	0.00
Isac	Unsecured	7,573.00	NA	NA	0.00	0.00
Isac	Unsecured	7,346.00	NA	NA	0.00	0.00
Isac	Unsecured	5,091.00	NA	NA	0.00	0.00
Isac	Unsecured	3,818.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	338.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	907.00	907.81	907.81	0.00	0.00
K JORDAN	Unsecured	NA	229.61	229.61	0.00	0.00
LVNV FUNDING	Unsecured	663.00	675.80	675.80	0.00	0.00
MEDICAL	Unsecured	62.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	8,558.00	62,702.60	62,702.60	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	860.02	860.02	860.02	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	474.00	NA	NA	0.00	0.00
RIGHTON SQUARE APARTMENTS LL	Unsecured	1,281.00	NA	NA	0.00	0.00
ROBERT MORRIS COLLEGE	Unsecured	1,366.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	352.00	352.08	352.08	0.00	0.00
SPRINT NEXTEL	Unsecured	705.71	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST FRANCIS MEDICAL CENTER	Unsecured	190.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	125.00	125.00	125.00	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	5,705.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,491.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,386.00	NA	NA	0.00	0.00
VILLAGE OF OLYMPIA FIELDS	Unsecured	150.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,325.00	\$0.00	\$0.00
All Other Secured	\$1,497.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,822.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$278.69	\$0.00	\$0.00
TOTAL PRIORITY:	\$278.69	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$153,613.76	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/22/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.